SBR No 42/14-15
DATED 25-3-15

EE/ELE/Y/DR.No 42/14-15
Dt 26-3-15

Original/Duplicate/ Triplicate
CONTRACT CERTIFICATE

No. (For Other Works) Date.....2010

Division: **Electricals** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Job Code -*003-15-000021***

Schedule Docket No. Head of Account : **P1771**

D.R.No. :

Name of Work: ***Providing Street lights and Ornamental lights in Attur ward no-03***

Name of Contractor and Full Address:***M/S. A.K.Enterprises***

Reference to Agreement No.EE(Ynk.D) E-PMT-4/W.O/41/2014-15 Date:8-01-2015

Certified that the measurements were taken by me on 20/3/15 and recorded of Pages 310140 to 310147 of measurement Book No. 3402 and that the work is satisfactorily executed.

Ajdans

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 25-3-15.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	BILL =	4,22,940=00
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount	IT 1%	4230=00
	VAT 4%	16,918=00
	FSD 5%	21,147=00
adjusted towards cash advance recovery of	LWC 1%	4230=00
b) Payments Now made } cost store or other material supplied.	CBFD 0.1%	423=00
recovery of amount creditable to this/other work	Fine	450=00
Amount paid on this bill Cheque / Cash.	deductions	47,398=00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	cheque	3,75,542=00
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ PR 1771 Fore works.
ರೂ: 4,22,940=00 ಅಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ
ರೂ: 3,75,542=00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ
ರೂ: 47,398=00 ಮೊತ್ತವನ್ನು ಪಾವತಿಸಿದೆ

Executive Engineer

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಕಾ.ಪಾ.ಅ.(ವ) ಯಲಹಂಕ ವಲಯ

Sl. No.	Description of item	Un
1	Supplying High pressure sodium vapour street light luminaire suitable for use with high pressure sodium vapour lamp with integrated control gear and grey colr powder coated. The fitting shall be non corrosive pressure die cast aluminium housing with high purity anodized aluminium housing with EPDM Gaskets suitable for Outer Dia of pole 40 mm -60 mm. Cable entry through a cable gland with toggle clips. IP65 protection for both optical & electrical compartment. Bottom cover may be with poly carbonate/tempered/ toughened glass.Luminaire efficiency should be > 60 % and ambient temperature >35 deg C. High Intensity Discharge electro magnetic ballast with copper winding of Orthocyclic winding coil. Class H insulated dual coated copper wire. Complaince to IEC 61347-2-9 Safety & IEC 60923-Performance. Winding Temperature rise " T=70 deg C. Luminaire shall be suitable to operate on 230/250 V 50 Hz AC supply finish including wiring , Ignitor, condenser, SS Toggles for opening front hingeable glass 250 Wattsa) Group 'A'	Eac
2	Supplying & fixing of 32 mm dia class A GI pipe bracket up to 2 mtrs long bent at suitable angle and fixing to this bracket 1x40/2x40 or rail or RCC pole/wall using suitable clamps, bolts, and nuts and wiring using suitable capacity wires complete. Using 32mm dia G.I pipe	Eac
3	Supplying and Fixing of Bakelite D.P/Socket/Switch with /Without neon indicator over existing wood board or flush mounting in plastic plates/nitches, as per IS 1293 and IS 3854 Using Group A material 32 Amps Flush/ projected type DP Switch	Eac
4	Supplying and flush mounting teak wooden box without front plant made of not less than 12mm thick wood, after due groove cutting, finishing with necessary cement plastering complete.8"X6"X3"	Eac
5	Wiring for lighting/power circuit using one of PVC insulated 1100v grade stranded Aluminium unsheathed wire single core/multi core cable in open or consealed system of wiring.as per IS-694:1990 4 sqmm	mt
	TOTAL	

Certificate:- 1. The Above said Work has been carriedout satisfactorily

2. Amount Claimed in this bill has not been claimed in any of the previous bill

Assistant Executive Engineer (E!e)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
0	0.00	62	5900.00	365800.00	62	365800.00	
0	0.00	62	750.00	46500.00	62	46500.00	
0	0.00	50	125.00	6250.00	50	6250.00	
0	0.00	50	40.00	2000.00	50	2000.00	
0	0.00	478	5.00	2390.00	478	2390.00	
	0.00			**422940.00**		**422940.00**	